
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09771312

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|-------------|-------------|---------------|----------------|
| 01/31/2001 | 00000125 | <u>1</u> | <u>101</u> | \$710.00 | 01/26/2001 | CC |
| 01/31/2001 | 00000126 | <u>1</u> | <u>102</u> | \$1,040.00 | 01/26/2001 | CC |
| 01/31/2001 | 00000127 | <u>1</u> | <u>103</u> | \$612.00 | 01/26/2001 | CC |
| 06/07/2001 | 00000089 | <u>1</u> | <u>581</u> | \$40.00 | 06/04/2001 | CC |
| 07/30/2001 | 00000001 | <u>1</u> | <u>101</u> | -\$710.00 | 01/26/2001 | OP |
| 07/30/2001 | 00000004 | <u>1</u> | <u>201</u> | \$355.00 | 01/31/2001 | CC |
| 07/30/2001 | 00000006 | <u>1</u> | <u>203</u> | \$306.00 | 01/31/2001 | CC |
| 07/30/2001 | 00000005 | <u>1</u> | <u>202</u> | \$520.00 | 01/31/2001 | CC |
| 07/30/2001 | 00000003 | <u>1</u> | <u>103</u> | -\$612.00 | 01/26/2001 | OP |
| 07/30/2001 | 00000002 | <u>1</u> | <u>102</u> | -\$1,040.00 | 01/26/2001 | OP |
| 01/07/2002 | 00000007 | <u>1</u> | <u>203</u> | \$108.00 | 01/26/2001 | DA 500494 |
| 01/07/2002 | 00000008 | <u>1</u> | <u>204</u> | \$135.00 | 01/26/2001 | DA 500494 |
| 05/30/2002 | 00000022 | <u>1</u> | <u>205</u> | \$65.00 | 05/28/2002 | DA 031952 |
| 05/30/2002 | 00000023 | <u>1</u> | <u>216</u> | \$200.00 | 05/28/2002 | DA 031952 |
| 06/19/2002 | 00000165 | <u>1</u> | <u>581</u> | \$1,360.00 | 06/11/2002 | DA 031952 |
| 07/26/2004 | 00000054 | <u>1</u> | <u>2453</u> | \$665.00 | 07/21/2004 | DA 031952 |
| 03/30/2005 | 00000002 | <u>1</u> | <u>2253</u> | \$510.00 | 03/24/2005 | DA 031952 |
